

1 of 3

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () AMY MCCREARY

Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

 $SC = *$

REV TO CNX ORDER
ATTN ALL LINES
ATTN NEW TTLP
PLEASE CNF
THANKS

[illegible]

Rep Order# 6838189 Ver# 7 Status Revised
EC'd Yes

Traffic Order# 195885

Printed: 08/30/2012 10:57 AM
Last Received: 08/30/2012 10:35 AM
Showing Buylines: All Rep Revised Lines

2 of 3

Station KASA-TV ALBUQUERQUE, NM.
Advertiser () AMER 4 PROSPERITY
Product AMER FOR PROSPERITY
Estimate# 327
Buyer STEPHANIE KOHLBAUER
Phone#
Fax#

Agency () MENTZER MEDIA
600 FAIRMONT AVE, S#306
TOWSON, MD 21286
Agency C/P1/P2/E //327
Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () AMY MCCREARY
Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
*6		Buyline Comment: NEWS V7 Cancelled	09/08-09/08	0	\$0.00	:30	0	SA	930P-10P	0	\$325.00
*7		Buyline Comment: NEWS V7 Cancelled	09/09-09/09	0	\$0.00	:30	0	SU	8A-9A	0	\$250.00
*8		Buyline Comment: NEWS V7 Cancelled	09/10-09/10	0	\$0.00	:30	0	M	9P-930P	0	\$1,000.00
*9		Buyline Comment: NCAA FBALL V7 Cancelled	09/08-09/08	0	\$0.00	:30	0	SA	530P-9P	0	\$400.00
*10		Buyline Comment: NEWS V7 Cancelled	09/09-09/09	0	\$0.00	:30	0	SU	930P-10P	0	\$700.00

---REPORT TOTALS---

Report Totals: 0 / \$0.00

---SALES MONTHLY TOTALS---

Sep 12: 0 / \$0.00

Sales Totals: 0 / \$0.00

Station Totals: 0 / \$0.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$0	CABL	0%	KASA	8%	KASY	0%	KLUZ	0%	KOAT	17%
		KOB	33%	KRQE	42%	KWBQ	0%				

Rep Order# 6838189 Ver# 7 Status Revised
EC'd Yes

Traffic Order# 195885

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Hiatus Weeks

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---COMPETITIVE COMMENTS---

NEW ORDER

Books JUL12
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

Rep Order# 6838189 Ver# 5 Status Revised
EC'd Yes

Traffic Order# 195885

Printed: 08/27/2012 9:22 AM
Last Received: 08/27/2012 8:32 AM
Showing Buylines: All Rep Revised Lines

1 of 2

Station KASA-TV ALBUQUERQUE, NM.
Advertiser () .AMER 4 PROSPERITY
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Estimate# 327
Buyer STEPHANIE KOHLBAUER
Phone#
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TOWSON, MD 21286
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Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

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Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

--- CONTRACT COMMENT ---

SC=*

--- REMARKS ---

REV PG LINE 3
PLEASE CNF
THANKS

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
---	-----	-----	-----	----	-----	----	-----	-----	-----	-----	-----
*3			09/07-09/07	1	\$500.00	:30	1	F	8P-9P	1	\$500.00
		Buyline Comment: BONES									
		Sales Remark: V5 PC									
		V5 Program Name Change, Comment Changed									

---REPORT TOTALS---

Report Totals: 1 / \$500.00

---SALES MONTHLY TOTALS---

Sep 12: 10 / \$7,175.00
Sales Totals: 10 / \$7,175.00
Station Totals: 10 / \$7,175.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$89,688	CABL	0%	KASA	8%	KASY	0%	KLUZ	0%	KOAT	17%
		KOB	33%	KRQE	42%	KWBQ	0%				

---COMPETITIVE COMMENTS---

NEW ORDER

Books JUL12
Demos RA35+

Rep Order# 6838189 Ver# 5 Status Revised
EC'd Yes

Traffic Order# 195885

Printed: 08/27/2012 9:22 AM
Last Received: 08/27/2012 8:32 AM
Showing Buylines: All Rep Revised Lines

2 of 2

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Agency C/P1/P2/E //327
Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
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Salesperson FAX# 215-568-1845

--- CREDIT RISK ---

CASH IN ADVANCE

Rep Order# 6838189 Ver# 4 Status Returned
EC'd Yes

Traffic Order# 195885

Printed: 08/24/2012 10:50 AM
Last Received: 08/06/2012 10:50 AM
Showing Buylines: Last Sta Revised Lines

1 of 2

Station KASA-TV ALBUQUERQUE, NM.
Advertiser () .AMER 4 PROSPERITY
Product AMER FOR PROSPERITY
Estimate# 327
Buyer STEPHANIE KOHLBAUER
Phone#
Fax#

Agency () MENTZER MEDIA
600 FAIRMONT AVE, S#306
TOWSON, MD 21286
Agency C/P1/P2/E //327
Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

Rep Firm
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Salesperson () AMY MCCREARY

Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

--- CONTRACT COMMENT ---

SC=*

--- REMARKS ---

PROG TITLE CHANGE ONLY LINE 3. SPOT IS PREBOOKED IN TP

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
---	-----	-----	-----	----	-----	----	-----	-----	-----	-----	-----
*3			09/07-09/07	1	\$500.00	:30	1	F	8P-9P	1	\$500.00

Buyline Comment: HOUSE

Station Remark: V4 FOX HAS BONES AIRING IN THIS FRI 8-9P TP ON 9/7. WE HAVE
PREKED IN BONES FRI 8-9P 9/7. PLS OK PR TITLE CH THIS LINE

---REPORT TOTALS---

Report Totals: 1 / \$500.00

---SALES MONTHLY TOTALS---

Sep 12: 10 / \$7,175.00

Sales Totals: 10 / \$7,175.00

Station Totals: 10 / \$7,175.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$89,688	CABL	0%	KASA	8%	KASY	0%	KLUZ	0%	KOAT	17%
		KOB	33%	KRQE	42%	KWBQ	0%				

---COMPETITIVE COMMENTS---

NEW ORDER

Books JUL12
Demos RA35+

Joan Ledbetter

From: shari.busse@kasa.com
Sent: Thursday, August 23, 2012 4:05 PM
To: Joan Ledbetter
Subject: Spot - Preempt: POL/Americans For Prosperity - 195885

Station: KASA

Order Information:
Order #: 195885
Order Total: \$7,175.00
Agency: Mentzer Media Services
Advertiser: POL/Americans For Prosperity
Product: AMER FOR PROSPERITY
Alternate Order #: 06838189
Estimate #: 327
Flight Dates: 09/04/12 - 09/10/12
Demo: Adults 35+

Sales Information: Petry Philadelphia, Petry/Philadelphia, National

The following spot(s) have been preempted:

Preempted Spot Information (195885-3-1):

Rate: \$500.00
Air Date: Fri 09/07/12
Eligible Days: ----F----
Inventory Code: Fri Hour 2
Inventory Description: Fri Hour 2
Inventory Code Time: 8p-9p
Spot Type: NM
Length: :30
Channel(s): [1] KASA
Priority: Section 3
Preempt Reason: Program Change

Rep Order# 6838189 Ver# 3 Status Revised
EC'd Yes

Traffic Order# 195885

Printed: 08/06/2012 11:56 AM
Last Received: 08/06/2012 10:50 AM
Showing Buylines: All Rep Revised Lines

1 of 2

Station KASA-TV ALBUQUERQUE, NM.
Advertiser () AMER 4 PROSPERITY
Product AMER FOR PROSPERITY
Estimate# 327
Buyer STEPHANIE KOHLBAUER
Phone#
Fax#

Agency () MENTZER MEDIA
600 FAIRMONT AVE, S#306
TOWSON, MD 21286
Agency C/P1/P2/E //327
Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () AMY MCCREARY
Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

--- CONTRACT COMMENT ---

SC=*

--- REMARKS ---

REV TO SHOW MKGD
ATTN ALL LINES
PLEASE CNF
THANKS

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
---	-----	-----	-----	----	-----	----	-----	-----	-----	-----	-----
*2			09/07-09/07	0	\$0.00	:30	0	F	7P-8P	0	\$500.00
		Buyline Comment: BONES									
		Sales Remark: V3 FOX AIRING "STAND UP TO CANCER" IN TP. SEE NSM FOR MG OFFER CNX SPOT									
		V3 Comment Changed, Spots/week Changed									
*4			09/08-09/08	0	\$0.00	:30	0	SA	6P-7P	0	\$200.00
		Buyline Comment: HOUSE									
		Sales Remark: V3 MG NEEDED 9/8 DUE FOOTBALL. SEE NSM FOR MG OFFER CNX									
		V3 Comment Changed, Spots/week Changed									
*5			09/08-09/08	0	\$0.00	:30	0	SA	7P-8P	0	\$400.00
		Buyline Comment: COPS									
		Sales Remark: V3 NA DUE FOX AIRING NCAA FOOTBALL. NEBRASKA VS UCLA MG SAT 530-9P IN NCAA FOOTBALL GAME CNX									
		V3 Comment Changed, Spots/week Changed									
*9			09/08-09/08	1	\$400.00	:30	1	SA	530P-9P	1	\$400.00
		Buyline Comment: NCAA FBALL									
		Sales Remark: V3 ADDED AS MKGD									
		V3 Added									

3

Rep Order# 6838189 Ver# 3 Status Revised
EC'd Yes

Traffic Order# 195885

Printed: 08/06/2012 11:56 AM
Last Received: 08/06/2012 10:50 AM
Showing Buylines: All Rep Revised Lines

2 of 2

Station KASA-TV ALBUQUERQUE, NM.
Advertiser () AMER 4 PROSPERITY
Product AMER FOR PROSPERITY
Estimate# 327
Buyer STEPHANIE KOHLBAUER
Phone#
Fax#

Agency () MENTZER MEDIA
600 FAIRMONT AVE, S#306
TOWSON, MD 21286
Agency C/P1/P2/E //327
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Hiatus Weeks

Rep Firm
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Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
---	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
*10			09/09-09/09	1	\$700.00	:30	1	SU	930P-10P	1	\$700.00

Buyline Comment: NEWS

Sales Remark: V3 ADDED AS MKGD

V3 Added

---REPORT TOTALS---

Report Totals: 2 / \$1,100.00

---SALES MONTHLY TOTALS---

Sep 12: 10 / \$7,175.00

Sales Totals: 10 / \$7,175.00

Station Totals: 10 / \$7,175.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$89,688	CABL 0%	KASA 8%	KASY 0%	KLUZ 0%	KOAT 17%
		KOB 33%	KRQE 42%	KWBQ 0%		

---COMPETITIVE COMMENTS---

NEW ORDER

Books JUL12
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

Rep Order# 6838189 Ver# 2 Status Returned
EC'd Yes

Traffic Order# 195885

Printed: 08/02/2012 1:09 PM
Last Received: 08/02/2012 10:57 AM
Showing Buylines: Last Sta Revised Lines

1 of 2

Station KASA-TV ALBUQUERQUE, NM.
Advertiser () .AMER 4 PROSPERITY
Product AMER FOR PROSPERITY
Estimate# 327
Buyer STEPHANIE KOHLBAUER
Phone#
Fax#

Agency () MENTZER MEDIA
600 FAIRMONT AVE, S#306
TOWSON, MD 21286
Agency C/P1/P2/E //327
Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
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Salesperson Phone# 215-568-6540
Salesperson FAX# 215-568-1845

--- CONTRACT COMMENT ---

SC=*

--- REMARKS ---

SEE LINES 2,4,5

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
---	-----	-----	-----	-----	-----	----	-----	-----	-----	-----	-----
*2			09/07-09/07	1	\$500.00	:30	1	F	7P-8P	1	\$500.00
		Buyline Comment: BONES									
		Station Remark: V2 FOX AIRING "STAND UP TO CANCER" IN TP. SEE NSM FOR MG OFFER									
*4			09/08-09/08	1	\$200.00	:30	1	SA	6P-7P	1	\$200.00
		Buyline Comment: HOUSE									
		Station Remark: V2 MG NEEDED 9/8 DUE FOOTBALL. SEE NSM FOR MG OFFER									
*5			09/08-09/08	1	\$400.00	:30	1	SA	7P-8P	1	\$400.00
		Buyline Comment: COPS									
		Station Remark: V2 NA DUE FOX AIRING NCAA FOOTBALL. NEBRASKA VS UCLA									
		MG SAT 530-9P IN NCAA FOOTBALL GAME. \$400 IS P3 ON CARD									

---REPORT TOTALS---

Report Totals: 3 / \$1,100.00

---SALES MONTHLY TOTALS---

Sep 12: 11 / \$7,175.00

Sales Totals: 11 / \$7,175.00

Station Totals: 11 / \$7,175.00

Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$89,688	CABL	0%	KASA	8%	KASY	0%	KLUZ	0%	KOAT	17%
---------------	----------	------	----	------	----	------	----	------	----	------	-----

Rep Order# 6838189 Ver# 2 Status Returned
EC'd Yes

Traffic Order# 195885

Printed: 08/02/2012 1:09 PM
Last Received: 08/02/2012 10:57 AM
Showing Buylines: Last Sta Revised Lines

2 of 2

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Product AMER FOR PROSPERITY
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Hiatus Weeks

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KOB 33% KRQE 42% KWBQ 0%

---COMPETITIVE COMMENTS---

NEW ORDER

Books JUL12
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

Rep Order# 6838189 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 08/02/2012 10:57 AM
Last Received: 08/02/2012 9:20 AM
Showing Buylines: All Lines

1 of 2

Station KASA-TV ALBUQUERQUE, NM.
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Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
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gung
8/2/12
NO TAX

--- CONTRACT COMMENT ---

SC=*

Ln	Daypart	Program	Dates	# of Weeks	Total Cost	Len	Spots/Week	Day	Time	Total Spots	Rate
1		Buyline Comment: NEWS	09/04-09/07	1	\$4,000.00	:30	4	TU-F	9P-930P	4	\$1,000.00 3
2		Buyline Comment: BONES	09/07-09/07	1	\$500.00	:30	1	F	7P-8P	1	\$500.00 3
3		Buyline Comment: HOUSE	09/07-09/07	1	\$500.00	:30	1	F	8P-9P	1	\$500.00 3
4		Buyline Comment: HOUSE	09/08-09/08	1	\$200.00	:30	1	SA	6P-7P	1	\$200.00 3
5		Buyline Comment: COPS	09/08-09/08	1	\$400.00	:30	1	SA	7P-8P	1	\$400.00
6		Buyline Comment: NEWS	09/08-09/08	1	\$325.00	:30	1	SA	930P-10P	1	\$325.00 4
7		Buyline Comment: NEWS	09/09-09/09	1	\$250.00	:30	1	SU	8A-9A	1	\$250.00 3
8		Buyline Comment: NEWS	09/10-09/10	1	\$1,000.00	:30	1	M	9P-930P	1	\$1,000.00 3

---REPORT TOTALS---

Report Totals: 11 / \$7,175.00

Rep Order# 6838189 Ver# 1 Status New
EC'd Yes

Traffic Order#

Printed: 08/02/2012 10:57 AM
Last Received: 08/02/2012 9:20 AM
Showing Buylines: All Lines

2 of 2

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Flight Dates 09/04/2012 - 09/10/2012
Hiatus Weeks

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---SALES MONTHLY TOTALS---

Sep 12: 11 / \$7,175.00
Sales Totals: 11 / \$7,175.00
Station Totals: 11 / \$7,175.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals	\$89,688	CABL	0%	KASA	8%	KASY	0%	KLUZ	0%	KOAT	17%
		KOB	33%	KRQE	42%	KWBQ	0%				

---COMPETITIVE COMMENTS---

NEW ORDER

Books JUL12
Demos RA35+

--- CREDIT RISK ---

CASH IN ADVANCE

Spot Manager: All, 09/04/12-09/10/12



Alt Order #	Estimate #	Date	Length	Priority	Air Time	Ad-ID	Rate	Agency
-------------	------------	------	--------	----------	----------	-------	------	--------

Advertiser: POL/Americans For Prosperity

Station: KASA

Order: 195885

Line: 1

Time Period: 9p-930p

06838189327	09/05/12	:30	P3				\$1,000.00	Mentzer Media Services
06838189327	09/07/12	:30	P3				\$1,000.00	Mentzer Media Services
06838189327	09/06/12	:30	P3				\$1,000.00	Mentzer Media Services
06838189327	09/04/12	:30	P3				\$1,000.00	Mentzer Media Services
							\$4,000.00	
							\$4,000.00	

Line: 2

Time Period: 7p-8p

06838189327	09/07/12	:30	P3				\$500.00	Mentzer Media Services
							\$500.00	
							\$500.00	

Line: 3

Time Period: 8p-9p

06838189327	09/07/12	:30	P3				\$500.00	Mentzer Media Services
							\$500.00	
							\$500.00	

Line: 4

Time Period: 6p-7p

06838189327	09/08/12	:30	P3				\$200.00	Mentzer Media Services
							\$200.00	
							\$200.00	

Line: 5

Time Period: 7p-8p

06838189327	09/08/12	:30	P3				\$400.00	Mentzer Media Services
							\$400.00	
							\$400.00	

Line: 6

Time Period: 930p-10p

06838189327	09/08/12	:30	P4				\$325.00	Mentzer Media Services
							\$325.00	
							\$325.00	

Line: 7

Time Period: 8a-9a

06838189327	09/09/12	:30	P3				\$250.00	Mentzer Media Services
							\$250.00	
							\$250.00	

Line: 8

Time Period: 9p-930p

06838189327	09/10/12	:30	P3				\$1,000.00	Mentzer Media Services
							\$1,000.00	
							\$7,175.00	
							\$7,175.00	
							\$7,175.00	
							\$7,175.00	
							\$7,175.00	

[Sorted by: Line]

Spot Manager: All, 09/04/12-09/10/12



Station: KASA

Advertiser: POL/Americans For Prosperity

Agency: Mentzer Media Services

Line: 1

Time Period: 9p-930p

195885	06838189 327	09/05/12	:30	P3	9:28:15 PM AMER FOR P	\$1,000.00
195885	06838189 327	09/07/12	:30	P3	9:08:11 PM AMER FOR P	\$1,000.00
195885	06838189 327	09/06/12	:30	P3	9:18:42 PM AMER FOR P	\$1,000.00
195885	06838189 327	09/04/12	:30	P3	9:28:30 PM AMER FOR P	\$1,000.00
						\$4,000.00
						\$4,000.00

Line: 3

Time Period: 8p-9p

195885	06838189 327	09/07/12	:30	P3	AMER FOR P	\$500.00
						\$500.00
						\$500.00

Line: 6

Time Period: 930p-10p

195885	06838189 327	09/08/12	:30	P4	9:47:12 PM AMER FOR P	\$325.00
						\$325.00
						\$325.00

Line: 7

Time Period: 8a-9a

195885	06838189 327	09/09/12	:30	P3	8:19:25 AM AMER FOR P	\$250.00
						\$250.00
						\$250.00

Line: 8

Time Period: 9p-930p

195885	06838189 327	09/10/12	:30	P3	9:27:15 PM AMER FOR P	\$1,000.00
						\$1,000.00
						\$1,000.00

Line: 9

Time Period: (5:30:00 PM-9:00:00 PM)

195885	06838189 327	09/08/12	:30	P3	5:34:09 PM AMER FOR P	\$400.00
						\$400.00
						\$400.00

Line: 10

Time Period: 930p-10p

195885	06838189 327	09/09/12	:30	P3	9:38:41 PM AMER FOR P	\$700.00
						\$700.00
						\$700.00
						\$7,175.00
						\$7,175.00
						\$7,175.00
						\$7,175.00

[Sorted by: Line]

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location:	Date:
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I, Lauren A. Schumacher
do hereby request station time concerning the following issue:

Americans for Prosperity

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
VARIES					

Total Charges: \$	GROSS
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This broadcast time will be used by: Americans for Prosperity

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes
 ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 3)

I represent that the payment for the above described broadcast time has been furnished by:

Americans for Prosperity

and you are authorized to announce the time as paid for by such person or entity. The entity furnishing the payment, if other than an individual person, is:

☒ a corporation; ☐ a committee; ☐ an association; ☐ or other unincorporated group.

The names, offices, and addresses of the chief executive officers, directors, and/or authorized agents of the entity are named below (may be attached separately):

I agree to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), I also agree to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

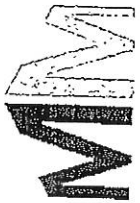
TO BE SIGNED BY ISSUE ADVERTISER

1/17/2012 _____ 703-224-3200
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature Printed Name Title



Client Information Request Form

Issue

Advertiser Group Name:

Americans For Prosperity

Address:

1726 M St. NW 10th Floor

City, State & Zip Code:

Washington, D.C. 20036

Phone:

202-342-5880

Fax:

202-587-4599

Executive Director or
President

Tim Phillips

Group Treasurer

John Flynn

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KASA	Date: 8/13/12
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I, Lauren A. Schumacher
do hereby request station time concerning the following issue:

Americans for Prosperity

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
VARIES					

Total Charges: \$ 7750 GROSS

This broadcast time will be used by: Americans for Prosperity

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☐ Yes ☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the office(s) being sought and the date(s) of the election(s) (if applicable):

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TO BE SIGNED BY ISSUE ADVERTISER

1/17/2012 _____ 703-224-3200
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☐ Accepted ☐ Accepted in Part ☐ Rejected

Signature Printed Name Title